# **Six-month Disconnect Notification**

Customer Name: City of South Fulton
Address:5440 Fulton Industrial Blvd., Atlanta, GA 30336
I/we hereby notify Georgia Power of our desire to disconnect all roadway governmental lighting fixtures effective six months from today's date 3/25/19. This request is in compliance with the six month disconnect notification stated in the GPC tariff (OLG-8) filed with the Georgia Public Service Commission. LED replacement fixtures will be installed with customer approval, when available. I/we understand that Georgia Power Company will only disconnect fixtures at the time the replacement LED fixture is installed to ensure illuminated roadways.
Title: City Manager
Authorized by: Odie Donald
Phone Number: 470-09-77377
Signature:
ITEM# Agrao19-006 DATE 3 119 12019

City of South Fulton

	OLG			RLG	REPLA	CEMEN	T
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
70	HPS	COBRA	\$9.23	5000	LED	RW	\$10.65
100	HPS	COBRA	\$10.42	5000	LED	RW	\$10.65
150	MH	COBRA	\$13.36	5000	LED	RW	\$10.65
175	MH	COBRA	\$21.10	5000	LED	RW	\$10.65
100	HPS	ОВ	\$14.42	5000	LED	RW	\$10.65
175	MV	ОВ	\$12.28	5000	LED	RW	\$10.65
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
50	HPS	POST TOP	\$8.24	4000	LED	PT	\$11.39
100	HPS	POST TOP	\$11.41	4000	LED	PT	\$11.39
100	MV	POST TOP	\$12.21	4000	LED	PT	\$11.39
175	MV	POST TOP	\$14.58	4000	LED	PT	\$11.39
150	MH	POST TOP	\$21.36	4000	LED	PT	\$11.39
175	МН	POST TOP	\$21.10	4000	LED	PT	\$11.39
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
150	HPS	COBRA	\$13.36	8500	LED	RW	\$13.60
150	HPS	MONGOOSE	\$16.69	8500	LED	RW	\$13.60
175	MV	COBRA	\$12.28	8500	LED	RW	\$13.60
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
150	HPS	POST TOP	\$16.51	6000	LED	PT	\$16.51
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
250	HPS	COBRA	\$17.55	14000	LED	RW	\$17.86
400	MV	COBRA	\$25.12	14000	LED	RW	\$17.86
400	МН	COBRA	\$33.30	14000	LED	RW	\$17.86
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
400	HPS	COBRA	\$23.97	27000	LED	RW	\$24.42
400	HPS	MONGOOSE	\$31.43	27000	LED	RW	\$24.42
1000	MV	COBRA	\$44,77	27000	LED	RW	\$24.42

	Authorization	Calculati	ons
RMV		Ins.	
Qty	Total	Qty	Total
	\$0.00		\$0.00
1315	\$13,702.30	1315	\$14,004.75
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	1 40.00		1 40.00
	\$0.00		\$0.00
4	\$45.64	4	\$45.56
	\$0.00	_	\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
703	\$9,392.08	703	\$9,560.80
	\$0.00		\$0.00
	\$0.00		\$0.00
1315	\$21,710.65	1315	\$21,710.6
1315	\$21,710.65	1515	\$21,710.6
297	\$5,212.35	297	\$5,304.42
	\$0.00		\$0.00
	\$0,00		\$0.00
272	67 742 24	323	\$7,887.66
323	\$7,742.31	323	
al.	\$0.00		\$0.00

REVISED 09.04.18

ITEM# Agr2019-006 DATE 3 119 12019



	Legai iva	me City	of South	ruiton				DBA N/A			
Service Add	dress R	oadway Lig	hting						Co	unty	Fulton
Mailing Add	lress 54	140 Fulton	Industrial Bl	vd Atlanta	Ga 3033	16					
mail N/A						Te	1# 470-8	09-7732	Alt Te	ı	
ax ID Sam	10		1, 100-100		Busine		Waxes.	/County Govern		-	
xisting Sustomer		No 🗆 A	Yes, the curre ccount Numb						Note		Roadway lights must be separate account
			- John	Equipr	nent (ex	cludes an	y applica	ble sales taxes)	18.00		
Action	Qty.	Lumens	M (TOU) /UM	Туре				Description			Estimated Monthly Regulated Charge
REM	1315		UM	HPS	100-W	att Cobra	Head Fix	ture@ \$10.42	-		-\$13,702.30
REM	703		UM	HPS				ture@ \$13.36		1	-\$9,392.08
REM	297		UM	HPS				xtures@ \$17.55			-\$5,212.35
REM	323		UM	HPS				xtures @ \$23.97			-\$7,742.31
emoval (REM			Metered Time of Use (UM) - Unmetered	Post Top (F Wall Pack (					Estimated	Total	-\$36,049.04
	tes:										
				-			· · · · · · · ·				
	-01	35-16505					,	-10970			
0035-1760	0	35-16505									
0034-8300 0035-1760 0035-1750 1 of 4 E	0										
1 of 4 E The estin place at 1 changes	00 00cumen mated m the sign could c	ts nonthly re ning of th	is docume le estimate	nt. Cust	omer u Custon	nderstan ier agree	ds that es billing ATE 3	actual usage g is based upo 11912019	and future P on the numb	SC ar	oproved tariffs in oproved tariff ights attached to
1 of 4 E The estin place at t changes the servi	Documen mated m the sign could d ce poin	ts nonthly re ning of th	is docume le estimate ITEM	nt. Cust	Omer u Custom 2019-0	nderstan ier agree	ds that es billing ATE 3	actual usage g is based upo	and future Pon the numb	SC ar	proved tariff
1 of 4 E The estin place at 1 changes the servi	Document the sign could coe point Authorities	ts nonthly re ning of th change th t(s).	is docume le estimate ITEM	nt. Cust	Omer u Custom 2019-0	nderstan ner agree 106 D	ds that es billing ATE 3	actual usage g is based upon 11912019 Tia Power Comp Herry (7)	and future Pon the numb	SC ar	pproved tariff ights attached to
1 of 4 E The estin place at 1 changes the servi	Documen mated m the sign could d ce poin Authori	ts nonthly rening of the change the t(s). Ized Signation Donald	is docume le estimate ITEM	ent. Cust ed total. # Agró	Omer u Custom 2019-0	nderstan ner agree 106 D	George Print Name	actual usage g is based upo 11912019 Ta Power Comp Jerry Cook Account	and future Pon the numb	SC ar	pproved tariff ights attached to
1 of 4 E The estin place at 1 changes the servi	Documen mated mated mated could coul	nonthly rening of the change the t(s).  Ized Signate Donald  Manager	is docume ne estimate ITEM: ture	ent. Cust ed total. # Agró	Da 3-2	nderstan ner agree 10 6 D/ nte 25-2019	George Print Name	actual usage g is based upo 11912019 Ta Power Comp Jerry Cook Account	and future Pon the numb	er of I	proved tariff ights attached to  Date
1 of 4 D The estinolace at 1 Changes the service Customer Value PC Interna	Document mated mated mated mated mated mated mated mated material could concern point of the could concern point of the could concern point of the could be	nonthly rening of the change the t(s).  Ized Signa  Donald  Manager	is docume ne estimate ITEM: ture	unreg/	Da 3-2	nderstanner agree  10 6 Di  te  25-2019	George Print Name	actual usage g is based upo in 9 2019 lia Power Comp Jerry Cook Account Executive	and future Pon the numb	PPID#	proved tariff ights attached to  Date
1 of 4 E The estinolace at the changes the service Customer Print State Customer	Documenthe sign could coe pointhe City I	nonthly rening of the change the t(s).  Ized Signation Donald  Manager	is docume le estimate ITEM: ture	unregree	Da 3-2	nderstanner agree  10 6 Di  te 15-2019	George Print Name	jerry Cook Account Executive	and future Pon the numb	PPID#	proved tariff ights attached to
2035-1760 2035-1750 2035-1	Occumenthe sign could coe pointhe City I	ts nonthly rening of the change the t(s).  Ized Signa Donald Manager	is docume le estimate ITEM: ture	unreggi R R R	Da 3-2	nderstanner agree  10 6 Di  te 15-2019  RETROV NEW/RWG Repl Repl Repl	George Print Name	ia Power Comp Jerry Cook Account Executive	and future Pon the numb	PPID#	proved tariff lights attached to
1 of 4 E The estin place at 1 changes the service Customer Print Title PC Interns NE NE NE NE	Occumenthe sign could coe pointhe City I	nonthly rening of the change the t(s).  Ized Signation Donald  Manager	is docume le estimate ITEM: ture	unregree	Da 3-2	nderstanner agree  10 6 Di  te 15-2019	George Print Name	jerry Cook Account Executive	and future Pon the numb	PPID#	proved tariff lights attached to



envice A		ne Oity	of South	Fulton				DBA N/A			
SI AICE W	ddress R	oadway Lig	hting				- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		(	County	Fulton
lailing Ac	dress 54	40 Fulton	Industrial Biv	/d Atlanta	Ga 30336						
mail N/A	\					Tel a	<u>470-80</u>	9-7732	Alt 7	Tel	1
ax ID Sa	me				Business	s Descripti	on City/	County Governr	1.000		
xisting customer	Yes X	√o □ A	Yes, the curre ccount Number			#A					Roadway lights must be separate account
**********	909			Equipn	nent (exc	ludes any	applicab	le sales taxes)	<u> </u>		
Action	Qty.	Lumens	M (TOU) /UM	Туре			D	escription			Estimated Monthly Regulated Charge
REM	4		UM	HPS	100-Wa	tt Post To	p Fixture:	s@ \$11.41		++++++++++++++++++++++++++++++++++++++	-\$45.64
REM	1,315		UM	HPS	150-Wa	tt Post To	p Fixture	s@ \$16.51			-\$21,710.65
0)											
nstall (INS) lemoval (RE	EM)		(M)(TOU)) - Metered Time of Use (UM) - Unmetered	Roadway (R Post Top (P Wall Pack (V	T)				Estimate	ed Total	-\$21,756.29
roject N	otes:							-	***	-	
0034-83	00100	035-16505									
		000 10000									
0035-17		000 10000									
	600	000 10000		El 1967		4 337.					
0035-17 0035-17	600			0 (N)		1.34		N			
0035-170 0035-170 2 of 4 The es place a	500 502 Document timated at the sig	s monthly i ning of th change t	egulated ones	ent. Custed total.	tomer ur Custom	nderstan er agree	ds that s billing	actual usage g is based up	and future	e PSC a	approved tariffs in pproved tariff lights attached to
0035-170 0035-175 2 of 4 The es place a chang the ser	500 502  Document timated in the sigues could rvice point	s monthly i ning of th change t	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom	nderstan er agree	ds that s billing	actual usage g is based up	and future on the nui	e PSC a	pproved tariff
2 of 4 The es place a chang the ser	500 502  Document timated in the sigues could rvice point	s monthly i ning of ti change t nt(s).	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom 26 DA	nderstan er agree	ds that s billing	actual usage g is based up 2019	and future on the nui	e PSC a	pproved tariff lights attached to
2 of 4 The es place a chang the sel	500 502  Document timated   at the sig es could rvice poi	s monthly i ning of ti change t nt(s).	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom 26 DA	nderstan er agree ATE <u>3</u> te	ds that is billing  Georg	actual usage g is based up 2019 lia Power Com Jerry Cook	and future on the nui	e PSC a	pproved tariff lights attached to
2 of 4 The esplace a change the serior	500 502  Document timated   at the sig es could rvice poi	s monthly i ning of th change t nt(s). ITE	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom 26 DA	nderstan er agree ATE <u>3</u> te	ds that s billing Georg Print Name	actual usage g is based up 2019 lia Power Com Jerry Cook Account	and future on the nui	e PSC a	pproved tariff lights attached to
2 of 4 The es place a chang the sel	500 502  Document timated at the sig es could rvice point mer Autho	s monthly i ning of th change t nt(s). ITE	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom 26 DA	nderstan er agree ATE <u>3</u> te	ds that is billing  Georg	actual usage g is based up 2019 lia Power Com Jerry Cook	and future on the nui	e PSC a	pproved tariff lights attached to
2 of 4  The esplace a chang the ser  Custon  Print Name  Print Title	500 502  Document timated at the sig es could rvice point mer Autho	s monthly i ning of the change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of the second of	ent. Custed total.	tomer ur Custom 26 DA	nderstan er agree ATE <u>3</u> te	Georgi Print Name	actual usage g is based up 2019 lia Power Com Jerry Cook Account	and future on the nui	e PSC a	pproved tariff lights attached to
2 of 4 The esplace a chang the serior Print Name Print Title	Document timated at the sig es could rvice point Odie I  City M	s monthly i ning of the change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of the second sec	ent. Cus ed total. 2019-00	tomer ur Custom 6 DA Da 03-25	te -2019	Georgi Print Name	actual usage g is based up 2019 lia Power Com Jerry Cook Account	and future on the nui	e PSC amber of	pproved tariff lights attached to
2 of 4 The esplace a change the serior Print Name Print Title	Document timated at the sig es could rvice point Odie I  City M	s monthly i ning of th change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of the second sec	ent. Cus led total. 2019-00	DA D	te i-2019	Georgi Print Name	actual usage g is based up 2019 lia Power Com Jerry Cook Account	and futur on the nui	PPIL	pproved tariff lights attached to Date
2 of 4 The esplace a change the sellowee	Document timated at the sig es could rvice poin  Odie I  City M	s monthly i ning of the change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of th	UNREGIE	DA D	nderstanner agree ATE 3 te 5-2019 RETROY NEW/RWG	Georgi Print Name	ia Power Com Jerry Cook Account Executive	pany	PPIC	pproved tariff lights attached to Date
2 of 4  The esplace a change the serior the	Document timated at the sig es could rvice poin  City M ernal Use (	s monthly i ning of the change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of th	UNREGIER R	DA D	nderstan her agree  ATE	Georgi Print Name	ia Power Com Jerry Cook Account Executive	pany	PPIC	pproved tariff lights attached to Date  /// f
2 of 4  The es place a change the sell	Document timated at the sig es could rvice poin  City M.	s monthly i ning of the change t nt(s). ITE rized Sign Donald Ianager	regulated on is document to the estimate of th	UNREGY REG R	DA Da O3-25	nderstan her agree  ATE	Georgi Print Name	ja Power Com Jerry Cook Account Executive  Rev Class: S	pany	PPIC	pproved tariff lights attached to Date  /// f



Existing Customer Yes X No ☐ If Yes, the current Account Number    Equipment (excluded)   Equipment (excluded)	Tel # 470-809-7732 Alt Te	ounty <u>Fulton</u>
mail N/A  ax ID Same	ription City/County Government  Not set	
Business Description of this document.  Statil (INS) and a statil (INS	ription City/County Government  Not set	
Equipment (excluded Account Number)    Equipment (excluded Account Number   Equipment	No set	
Equipment (excluded account Number)    Equipment (excluded account Number)   Equipment (excluded account Number)	set	
Action Qty. Lumens M (TOU) Type  INS 1,315 5,000 UM RW LED Road INS 703 8,500 UM RW LED Road INS 297 14,000 UM RW LED Road INS 323 27,000 UM RW LED Road INS 324 27,000 UM RW LED Road INS 325 27,000 UM RW LED Road INS	any applicable sales taxes)	te: LED Roadway lights must up on a separate account
Action Qty. Lumens /UM Type    INS	any approvious out ou takes)	
INS   703   8,500   UM   RW   LED Road   INS   297   14,000   UM   RW   LED Road   INS   323   27,000   UM   RW   LED Road   INS   INS   323   27,000   UM   RW   LED Road   INS	Description	Estimated Monthl Regulated Charge
INS   703   8,500   UM   RW   LED Road   INS   297   14,000   UM   RW   LED Road   INS   323   27,000   UM   RW   LED Road   INS   323   27,000   UM   RW   LED Road   INS   Stall (INS)   INS	Fixture @ \$10.65	\$14,004.75
INS   323   27,000   UM   RW   LED Road	Fixture@ \$13.60	\$9,560.80
Stall (INS) emoval (REM)  Stall (INS) emoval (REM)  (M)(TOU))- Metered Time of Use (UM)- Unmelered  The estimated monthly regulated charge is based on Complace at the signing of this document. Customer under changes could change the estimated total. Customer the service point(s).  Customer Authorized Signature  Date 03-25-20  Print Name Odic Donald  Print City Manager Title  PC Internal Use Only  NELREM UNREGOT REG HIDJLED REG	Fixture@ \$17.86	\$5,304.42
stall (INS) emoval (REM)  (M)(TOUI) - Roadway (RW) Metered Time of Use (UM) - Unmetered  Roadway (RW) Post Top (PT) Wall Pack (WP)  Troject Notes:  3 of 4 Documents  The estimated monthly regulated charge is based on Complace at the signing of this document. Customer under changes could change the estimated total. Customer the service point(s).  ITEM# 19 00 0 1  Customer Authorized Signature  Date 03-25-20  Print Odic Donald  Print City Manager Title  PC Internal Use Only  NS / REM REG HID / LED REG	Fixture@ \$24.42	\$7,887.66
3 of 4 Documents  The estimated monthly regulated charge is based on Complace at the signing of this document. Customer under changes could change the estimated total. Customer the service point(s).  ITEM# 197309 000 1  Customer Authorized Signature  Date 03-25-20  Print City Manager Title  PC Internal Use Only  NS/REM UNREG/ REG HID/LED REG WE R LED R	Estimated	\$36,757.63
Print Odie Donald  Print City Manager  Title  SPC Internal Use Only INS/REM UNREG/ REG HID/LED NEW  REG	ands that actual usage and future I ees billing is based upon the numl	PSC approved tariff
Print Odie Donald  Print City Manager  Title  SPC Internal Use Only INSTREM UNREGI HIDTLED NEW  WE R LED R		
we <u>R LED R</u>	Print Jefry Cook Name Print Executive Title	<u>4/4/19</u>
WE R LED R		PPID#
	Rev Class: Street & Hwy	Other
NE R LED R	Region	
NE R LED R		
NE R LED R	Construction: Existing I	



Custome	er Legai ivar							DBA N/A			
Service	Address R	oadway Lig	hting							County	Fulton
lailing i	Address 54	440 Fulton	Industrial Bl	vd Atlanta	Ga 3033	6					
mail N	I/A	3 - H H				Tel#_	470-809	-7732		Alt Tel	
ax ID S					Busine	ss Descriptio	on City/C	County Gove	rnment	- 2-3-	
xisting ustome	er Yes X	No □ A	Yes, the curr ccount Numb				2				D Roadway lights must a separate account
				Equipr	nent (ex	cludes any a	applicable	e sales taxes	s)	***************************************	
Action	Qty.	Lumens	M (TOU) /UM	Туре			De	escription			Estimated Monthl Regulated Charge
INS	4	4,000	UM	RW	LED P	ost Top Fixtu	ure @ \$1	1.39			\$45.56
INS	1,315.	6,000	UM	RW	LED P	ost Top Fixtu	ure @ \$1	6.51			\$21,710.65
)						-					
)	-		-	-	-						
stali (INS emoval (I	The second second		(M)(TOU)) - Metered Time of Use (UM) - Unmetered	Roadway (i Post Top (F Wall Pack (	רדי (די	· ·			Esti	mated Tota	\$21,756.21
oject	Notes:			1000							
4 of The esolace	4 Documen	nonthly re ning of th change th	is docume le estimate	ent. Cust ed total.	tomer un	nderstands	s that a billing	ctual usag is based u	e and fu	ion (PSC) ture PSC	approved tariff
4 of The esplace change the se	4 Documentstimated in at the sign ges could dervice pointmer Author	nonthly rening of the change that the change that the change the c	is docume ne estimate ITEM#	ent. Cust ed total.	tomer un	nderstands ner agrees DATE	Georgia Print Name —	ctual usag is based u	e and fu pon the	ion (PSC) ture PSC	approved tariffs in approved tariff f lights attached to Date
4 of The explace change the se Custor Print Name	stimated n at the sign jes could dervice point mer Author Odie D	nonthly rening of the change the	is docume ne estimate ITEM#	ent. Custed total.	Customer un Custom P-006 Da 03-25-	nderstands ner agrees DATE	s that a billing 3 1/9 Georgia Print	ctual usagis based u 12019 Power Con Jerry Cook	e and fu pon the	ion (PSC) ture PSC	approved tariff f lights attached to
4 of The esplace change the se Custor Print Vame Print Title	ernal Use O	nonthly rening of the change that (s). ized Signar on ald	is documente estimate ITEM# A	ent. Custed total.	Da 03-25-	DATE DATE RETROY	Georgia Print Name —	ctual usagis based u 12019 Power Con Jerry Cook	e and fu pon the	ion (PSC) ture PSC number o	pproved tariff flights attached to
4 of The esolace change the seconate Custon Print Title PC Int	4 Documen stimated in at the sign ges could dervice poin mer Author City Mernal Use O	nonthly rening of the change the change the change the change the change on all departments of all departments on all departmen	is docume ne estimate ITEM# A	ent. Custed total.	Da 03-25-	nderstands ner agrees DATE DATE  2019 REIRO/ NEW/RWG Repl	s that a billing 3_1/9 Georgia Print Name — Print Title —	Power Cop Jerry Cook Account Executive	e and fu	ion (PSC) ture PSC number o	proved tariff flights attached to Date
4 of The esolace change the se Custon Print Title PC Int	4 Document at the sign ges could convice point mer Author City Mernal Use O	nonthly rening of the change the change the change the change the change on ald change on ald change on all change	is documente estimate ITEM# A	UNREGUES REGUES	Da 03-25-	nderstands ner agrees DATE DATE 2019 RETRO! NEW/RWG Repl Repl	s that a billing 3_1/9 Georgia Print Name — Print Title —	Power Cop Jerry Cook Account Executive	e and fu pon the spany	ion (PSC) ture PSC number o	proved tariff flights attached to Date
4 of The esplace change the se Custon Print Title PC Int WE WE WE	4 Documen stimated n at the sign ges could dervice poin mer Author  City N ernal Use O	nonthly rening of the change the change the change the change the change of the change	is documene estimate ITEM# A  ture	UNIREGUES RES	Da 03-25-	DATE DATE DATE DATE DATE DATE DATE DATE	S that a billing  3 1/9  Georgia  Print Name — Print Title —	Power Cop Jerry Cook Account Executive  Rev Class:	e and fu pon the pany Street & I	ion (PSC) ture PSC number o	Date  #
4 of The esplace change the se Custon Print Name Print Title PC Int WE WE WE	4 Document at the sign ges could convice point mer Author City Mernal Use O	nonthly rening of the change the change the change the change the change of the change	is documene estimate ITEM# A  ture	UNREGUES REGUES	Da 03-25-	nderstands ner agrees DATE DATE 2019 RETRO! NEW/RWG Repl Repl	S that a billing  3 1/9  Georgia  Print Name — Print Title —	Power Cop Jerry Cook Account Executive	e and fu pon the pany Street & I	ion (PSC) ture PSC number o	Date  #

